

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.234/- to Bharat Sanchar Nigam Limited, Hyderabad towards Telephone Charges of Telephone bearing No. 23542388 of Labour Employment Training and Factories Department for the period from 1-12-2011 to 31-12-2011 – Orders - Issued.

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**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**

**G.O. Rt. No. 124**

**Dated:25-01-2012.**

**Read:-**

From Bharat Sanchar Nigam Limited, Hyderabad, Telephone Bill  
No.157231257, Dated:06-01-2012.

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**ORDER:**

Sanction is hereby accorded for the payment of Rs.234/- (Rupees Two Hundred and Thirty Four only) to Bharat Sanchar Nigam Limited, Hyderabad towards, Telephone charges of Telephone bearing No.23542388 for the period from 01.12.2011 to 31-12-2011 working at the residence of Secretary to Government, Labour Employment Training & Factories Department.

**2.** Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments”.

**3.** The Labour Employment Training and Factories (OP. Claims) Department are requested to draw the above sanctioned amount and credited to the current A/c.No. CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad with IFSC Code No. CORP0000043 of Bharat Sanchar Nigam Limited.

**4.** This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**L. RAM DAS**  
JOINT SECRETARY TO GOVERNMENT

To  
The Labour Employment Training & Factories OP Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED BY ORDER //

**SECTION OFFICER**